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REMARKS: Attached is a copy of our Deposit Account Statement dated February 28, 2001. There are several discrepancies regarding our account in connection with Information Disclosure Statements ("IDS") filed during February. Please note that while the 3 month date for filing the IDS had passed in each of these matters, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our Deposit Account in the amount of \$2,880.00. Should you need any additional information, please contact me at the number below. For your convenience, a chart identifying the matters involved is also attached.

Total Number of Pages (Including This One): SEVEN (7)

FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653

DATE: March 15, 2001

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02/22/01	198	09507610	1391-18100	126	\$180.00
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02/26/01	8	09652165	1662-28000	126	180.00
02/26/01	11	09652451	1662-31200	126	180.00
02/27/01	1	09652324	1662-29600	126	180.00
02/27/01	1	09653092	1662-29400	126	180.00
02/27/01	3	09651949	1662-27700	126	180.00
02/27/01	4	09652452	1662-29300	126	180.00
02/27/01	6	09652704	1662-28100	126	180.00
02/27/01	7	09652314	1662-27900	126	180.00
02/27/01	7	09652323	1662-29200	126	180.00
02/27/01	8	09651945	1662-31000	126	180.00
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02/27/01	9	09652322	1662-27300	126	180.00
02/27/01	10	09652480	1662-31300	126	180.00
02/27/01	12	09652834	1662-27800	126	180.00
TOTAL					\$2,880.00


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2	22	01	215	PCT/US01/05023	1856-06202	810	265.00	9338.00
2	22	01	216	PCT/US01/05023	1856-06202	899	492.00	8846.00
2	22	01	217	PCT/US01/05023	1856-06202	566	15.00	8831.00
2	23	01	38	60269949	1889-00400CM	214	75.00	8756.00
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2	23	01	219	PCT/US01/05109	1856-05802	802	846.00	7410.00
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2	23	01	221	PCT/US01/05109	1856-05802	801	54.00	7091.00
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2	23	01	223	PCT/US01/05109	1856-05802	566	15.00	6584.00
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2	26	01	15	E-REPLENISHMENT		701	-15000.00	17830.00
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2	27	01	1	09652324	1662-29600	126	180.00	12180.00

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